

# **EXHIBIT B**

NORFOLK SOUTHERN RAILWAY COMPANY  
MISCELLANEOUS BILLING  
110 FRANKLIN ROAD  
ROANOKE VA 24042-0034



ILLINOIS DOT  
FISCAL CONTROL UNIT  
BUREAU OF LOCAL ROADS & STREETS  
2300 SOUTH DIRKSEN PARKWAY RM 205  
SPRINGFIELD IL 62764

**Invoice**

Invoice Number	90132541
Date	May 30, 2014
Reference Number	F-01156
Sales Order	34877

For questions, please contact:  
Meggan Schrum  
Telephone: 540-512-1668  
Email: MEGGAN.SCHRUM@NSCORP.COM

Invoice 2 - Progressive  
WBS F-01156 , Order 34877  
Location: Fairfield, IL  
Agreement Dated  
For costs incurred by Norfolk Southern Corporation  
Service Period(s): April 2014 - May 2014

**Item Detail**

Charges	83,298.50
Items total:	83,298.50
Final amount:	\$83,298.50

**Invoice History:**

90126433	04/09/2014	\$6,724.07	Closed on 05/15/2014
Modification of grade crossing warning devices at 2150E Road / TR482 at Milepost 120.34-W Order: T13-0050 DOT: 724 714R RR File: 04.1002 / CX0129348 Wayne County - Fairfield, Illinois			

Charges Posted From 04/2014 - 05/2014  
Date first work performed: September 2013  
Date last work completed:

Records supporting charges in this bill are in the office of  
Miscellaneous Billing  
110 Franklin Road, S.E.  
Roanoke, VA 24042-0034

I certify that this is a fair and true bill for services performed, and that to the best of my knowledge, payment has not been received.

- *Beverly A. Padgett*

Assistant Manager, Miscellaneous Billing

NORFOLK SOUTHERN RAILWAY COMPANY  
MISCELLANEOUS BILLING  
110 FRANKLIN ROAD  
ROANOKE VA 24042-0034



Document 90132541  
Date May 30, 2014

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**PLEASE PAY THIS AMOUNT**

Please Detach and Remit with Payment

ILLINOIS DOT  
FISCAL CONTROL UNIT  
BUREAU OF LOCAL ROADS & STREETS  
2300 SOUTH DIRKSEN PARKWAY RM 205  
SPRINGFIELD IL 62764

Invoice Number	Invoice Date	Customer
90132541	May 30, 2014	110959

**PAYMENT DUE BY JUNE 29, 2014**

<b>AMOUNT DUE</b>	<b>\$83,298.50</b>
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**Remit To:**

NORFOLK SOUTHERN CORPORATION  
P.O. BOX 116944  
ATLANTA GA 30368-6944

NORFOLK SOUTHERN RAILWAY COMPANY  
 MISCELLANEOUS BILLING  
 110 FRANKLIN ROAD  
 ROANOKE VA 24042-0034



INVOICE	DATE	CURRENCY	TOTAL	CUSTOMER
90132541	05/30/2014	USD	\$83,298.50	110959

	QTY	PRICE	TOTAL
<b>PROJECT: 04.1002 - 727714R - FAIRFIELD, IL</b>			
<b>SERVICE PERIOD: APRIL 2014</b>			
<b>DEPARTMENT: NON-CONTRACT</b>			
<b>CHARGE TYPE: LABOR</b>			
04-14 MATERIAL & PRODUCTION COORDINATOR NC LABOR 00119855	2 H	40.28	80.56
<b>TOTAL: LABOR</b>			80.56
<b>TOTAL: LABOR OVERHEAD</b>	49.380%		39.78
<b>TOTAL: LIABILITY INSURANCE</b>	16.000%		12.89
<b>TOTAL: LABOR &amp; OVERHEAD &amp; LIABILITY</b>			133.23
<b>TOTAL: NON-CONTRACT</b>			133.23
<b>TOTAL: APRIL 2014</b>			133.23
<b>Total Cost for 04.1002 - 727714R - FAIRFIELD, IL - APRIL 2014</b>			
			<b>\$133.23</b>
<b>Portion Allocated To Norfolk Southern:</b>			
			<b>5.000%</b>
<b>Your Percentage Share:</b>			
			<b>95.000%</b>
<b>Your Total:</b>			
			<b>\$126.57</b>

**SERVICE PERIOD: MAY 2014**

**DEPARTMENT: COMMUNICATION AND SIGNALS**

**CHARGE TYPE: MATERIAL**

05-23 BATTERY, NICAD, SAFT SPL340, 340AH	20 EA	302.42	6,048.40
05-23 BRACKET, GATE SAVER, NEG385102GS, SPRING	2 EA	1,208.79	2,417.58
05-23 BRACKET, HIGH WIND RIGID 3'	2 EA	75.48	150.96
05-23 CABLE, 10' GENERATOR HOOK UP, SAFETRAN	1 EA	94.05	94.05
05-23 CABLE, UG 12CD 14 OKONITE 206-11-6892	500 FT	2.94	1,471.30
05-23 CABLE, UG 2CD 6 TWIST S-23 SOLID TINNED	350 FT	1.36	475.51
05-23 CABLE, UG 5CD #6 SOLID COPPER	500 FT	4.11	2,057.40
05-23 CABLE, UG AC ENTRANCE 3C #6 - 7X OKONITE	350 FT	3.54	1,239.70
05-23 CONDUIT, 4" PVC BELL END SCHEDULE 80	120 FT	3.22	386.40
05-23 COUNTERWEIGHT, PKG 17-24' W/STAINLESS HW	2 EA	1,206.78	2,413.56
05-23 COVER, DOUBLE FLASH LIGHT SIGNAL 18 OZ	4 EA	46.31	185.24
05-23 COVER, SHUNT W/LAG SCREWS SERRMI	4 EA	44.91	179.64
05-23 DISPOSAL, CROSSING CONSTRUCTION DEBRIS	1 EA	370.21	370.21
05-23 FOUNDATION, ASSEMBLED 5'-7" XING&WAYSIDE	2 EA	599.40	1,198.80
05-23 GATE ARM, FIBERGLASS-ALUMINUM, 17-24'	2 EA	462.32	924.64
05-23 GATE MECH, S-60 W DEFROSTER & MINI	2 EA	4,084.84	8,169.68
05-23 GCP4000, 1 TRK (2TC)RED 40/40 AMP XING	1 EA	31,602.51	31,602.51
05-23 HARDWARE, SIGN MTG PKG 5"	2 EA	59.67	119.34
05-23 KIT, GROUNDING ASSY FOR ALUMINUM SHELTER	1 EA	413.93	413.93
05-23 KIT, HW SUPPLIES REQ FOR INSTAL XING PKG	1 EA	361.54	361.54
05-23 KIT, SEAR ACCESSORY PKG. FOR 4000GCP,	1 EA	2,748.11	2,748.11
05-23 KIT, WELDED FAR RAIL	2 EA	90.11	180.22
05-23 KIT, WELDED NEAR RAIL, CONSISTING OF	2 EA	79.69	159.38
05-23 LAMP ASSY., LED, 5" MAST 2 WAY LTS	1 EA	1,786.08	1,786.08
05-23 LAMP ASSY., LED, 5" MAST 2 WAY LTS	1 EA	1,786.08	1,786.08
05-23 LAMP KIT, 4 - LED EZ	2 EA	177.60	355.20
05-23 LOCK, AMERICAN #H - 10KA KEYED D456	4 EA	16.72	66.88
05-23 MAST, 5" X 13'-6" 90 DEG RT SAFETRAN	2 EA	1,378.03	2,756.06
05-23 PADLOCK, SAFETRAN PART 030399 - 29X	1 EA	32.59	32.59

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	QTY	PRICE	TOTAL
05-23 PINNACLE, W-C 110-8 SAFETRAN	1 EA	11.43	11.43
05-23 PROTECTOR, SURGE 120 / 240VAC ERICO	1 EA	309.26	309.26
05-23 SAND, 25LB BAG. USED FOR SIGNAL	2 EA	2.78	5.56
05-23 SHELF, FOLDING FOR LAPTOP USE IN FARADAY	1 EA	237.18	237.18
05-23 SHELTER, 6'X8' ALUMN FARADAY W/CABLE	1 EA	9,657.79	9,657.79
05-23 SHUNT, SAFETRAN 62775-1543 MULTI-FREQ	2 EA	481.72	963.44
05-23 SHUNT, SAFETRAN 62775-8621 MULTI-FREQ	2 EA	601.46	1,202.92
05-23 SIGN, DOT/AAR CROSSING IDENTIFICATION	3 EA	5.55	16.65
05-23 SIGN, EMERGENCY NOTIFICATION 5IN MNT HW	2 EA	53.74	107.48
05-23 SIGN, XBUCK HI REFLECTIVE FRONT & BACK	2 EA	148.96	297.92
05-23 TAPE, 3" ORANGE (1000'/ROLL) FOR XING	1 RL	18.06	18.06
TOTAL: MATERIAL			82,978.68
TOTAL: MATERIAL OVERHEAD	5.000%		4,148.94
TOTAL: MATERIAL & OVERHEAD			87,127.62
TOTAL: COMMUNICATION AND SIGNALS			87,127.62
<b>DEPARTMENT: CORPORATE ACCOUNTING</b>			
<b>CHARGE TYPE: LABOR</b>			
05-30 G ANALYST CA LABOR - STRAIGHT TIME 00327943	1 HR	27.96	27.96
TOTAL: LABOR			27.96
TOTAL: LABOR OVERHEAD	66.870%		18.70
TOTAL: LIABILITY INSURANCE	16.000%		4.47
TOTAL: LABOR & OVERHEAD & LIABILITY			51.13
TOTAL: CORPORATE ACCOUNTING			51.13
<b>DEPARTMENT: NON-CONTRACT</b>			
<b>CHARGE TYPE: LABOR</b>			
05-07 MANAGER HIGHWAY CROSSING ENGINEER NC LABOR 00877345	4 H	56.03	224.12
TOTAL: LABOR			224.12
TOTAL: LABOR OVERHEAD	49.380%		110.67
TOTAL: LIABILITY INSURANCE	16.000%		35.86
TOTAL: LABOR & OVERHEAD & LIABILITY			370.65
TOTAL: NON-CONTRACT			370.65
TOTAL: MAY 2014			87,549.40
Total Cost for 04.1002 - 727714R - FAIRFIELD, IL - MAY 2014			\$87,549.40
Portion Allocated To Norfolk Southern:			5.000%
Your Percentage Share:			95.000%
Your Total:			\$83,171.93

<b>INVOICE TOTAL</b>	<b>\$83,298.50</b>
<b>FINAL AMOUNT</b>	<b>\$83,298.50</b>

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Sales Order	34877

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Meggan Schrum  
Telephone: 540-512-1668  
Email: MEGGAN.SCHRUM@NSCORP.COM

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Agreement Dated  
For costs incurred by Norfolk Southern Corporation  
Service Period(s): September 2013 - December 2013, April 2014

#### Item Detail

Charges	6,724.07
Items total:	6,724.07
Final amount:	\$6,724.07

Modification of grade crossing warning devices at 2150E Road / TR482 at Milepost 120.34-W  
Order: T13-0050 DOT: 724 714R RR File: 04.1002 / CX0129348  
Wayne County - Fairfield, Illinois

Charges Posted From 09/2013 - 04/2014  
Date first work performed: September 2013  
Date last work completed:

Records supporting charges in this bill are in the office of  
Miscellaneous Billing  
110 Franklin Road, S.E.  
Roanoke, VA 24042-0034

I certify that this is a fair and true bill for services performed, and that to the best of my knowledge, payment has not been received.

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Assistant Manager, Miscellaneous Billing